

Compliance Checklist
Development Plan and Field Investigation Report

TYPE OF SITE: New Single Family Lot

DATE: _____

Name of Development: _____ Location: _____

Date of Plat Approval: _____ Percentage Impervious: _____

SITE PLAN REVIEW

Land disturbance over 2,500 square feet was evaluated through a Plan of Development (POD) process: _____ Yes _____ No _____ N/A

Land disturbance over 2,500 square feet complied with the local Erosion and Sediment Control Ordinance: _____ Yes _____ No _____ N/A

RPA features are properly identified on plats and plans: _____ Yes _____ No
_____ N/A

RPA buffers are identified on plats and plans: _____ Yes _____ No _____ N/A

RPA buffer encroachment prohibition noted on plat: _____ Yes _____ No _____ N/A

Drainfield and 100% Reserve are shown on plat/plan? _____ Yes _____ No _____ N/A

Other mechanism for notifying potential owners of RPA buffer existence:
_____ Yes _____ No _____ N/A

Stormwater calculations are correct and BMPs are appropriate and designed properly:
_____ Yes _____ No _____ N/A

BMP Maintenance Agreement or equivalent mechanism recorded: _____ Yes _____ No
_____ N/A

100% Reserve Septic Drainfields are shown on plats and plans: _____ Yes _____ No
_____ N/A

Wetland permits, where required, are dated prior to authorization for land disturbance:
_____ Yes _____ No _____ N/A

Water Quality Impact Assessment (WQIA) prepared if required? ☐ Yes ☐ No
☐ N/A

FIELD INVESTIGATION

Land disturbance is minimized to the extent practicable: Yes No

Existing vegetation is preserved to the extent practicable: ☐ Yes ☐ No

Impervious surfaces are minimized to the extent practicable: ☐ Yes ☐ No

RPA buffers are vegetated and have no encroachments: Yes No

BMPs are in place and appear to be functioning properly: ☐ Yes ☐ No ☐ N/A

Reserve Septic Drainfields have no encroachments: _____Yes _____No _____N/A

CONCLUSIONS:

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